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SAPC-11334  
Copy 1 of 6

AMENDED PAYMENT PLAN FOR THE HYEON MANUFACTURING COMPANY

All payments to the Hyeon Manufacturing Company pursuant to Contract Nos. HC-200 and HC-450, including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

(1) Interim and final vouchers submitted by the Hyeon Manufacturing Company will be certified by the SA/PC/DCI and by the Comptroller.

(2) Interim and final vouchers submitted by the Hyeon Manufacturing Company will be approved and certified by the Contracting Officer.

(3) US Treasury checks will be drawn in the amounts of authorized payment by the on site Representative of the Chief Disbursing Officer, payable to the Hyeon Manufacturing Company and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment. Project Headquarters will be advised by the Disbursing Officer when a check is issued.

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CONCURRENCES:

APPROVED:

SIGNED

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NO CHANGE IN CLASS.   
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Security Officer

Richard M. Bissell, Jr.  
SA/PC/DCI - Project Director

Comptroller

HJP/eam (12/6/56)

General Counsel

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